

SUSAN S. LONG
THE LAW OFFICES OF SUSAN S. LONG
4 EAST RIDGEWOOD AVENUE, SUITE 2
RIDGEWOOD, NJ 07450

Re: JOSEPH A. DENOLA
989 GARIBALDI PL.
TOWNSHIP OF WASHINGTON, NJ 07676

Atty: SUSAN S. LONG
THE LAW OFFICES OF SUSAN S. LONG
4 EAST RIDGEWOOD AVENUE, SUITE 2
RIDGEWOOD, NJ 07450

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/1/2024
Chapter 13 Case # 19-27068**

RECEIPTS AS OF 01/01/2024

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/04/2019	\$1,110.00	6231240000	11/05/2019	\$1,110.00	6309165000
12/05/2019	\$1,110.00	6383855000	12/06/2019	\$1,110.00	6383855000
12/10/2019	(\$1,110.00)	6383855000	01/06/2020	\$1,110.00	6462417000
02/10/2020	\$1,110.00	6546779000	03/05/2020	\$1,110.00	6618217000
04/06/2020	\$1,110.00	6694556000	05/18/2020	\$1,110.00	6793174000
06/05/2020	\$1,110.00	6847365000	07/07/2020	\$1,110.00	6923766000
08/06/2020	\$1,110.00	6996849000	08/10/2020	\$440.00	6999821000
09/11/2020	\$1,550.00	7079495000	10/13/2020	\$1,550.00	7153868000
11/12/2020	\$1,550.00	7227120000	12/07/2020	\$1,550.00	7289892000
01/04/2021	\$1,550.00	7355165000	02/05/2021	\$1,550.00	7435432000
03/05/2021	\$1,550.00	7505621000	04/07/2021	\$1,550.00	7584488000
05/05/2021	\$1,550.00	7652245000	06/09/2021	\$1,550.00	7730970000
07/07/2021	\$1,550.00	7796445000	08/04/2021	\$1,550.00	7859605000
09/13/2021	\$1,550.00	7943360000	10/12/2021	\$1,550.00	8007784000
11/04/2021	\$1,550.00	8063780000	12/10/2021	\$1,550.00	8138927000
01/05/2022	\$1,550.00	8191532000	02/14/2022	\$1,550.00	8273544000
03/14/2022	\$1,550.00	8337187000	04/12/2022	\$1,550.00	8399385000
05/10/2022	\$1,550.00	8458835000	06/16/2022	\$1,550.00	8532366000
07/18/2022	\$1,550.00	8591629000	08/15/2022	\$1,550.00	8648040000
09/16/2022	\$1,550.00	8711446000	10/17/2022	\$1,550.00	8772462000
11/17/2022	\$1,550.00	8832706000	12/19/2022	\$1,550.00	8888851000
01/17/2023	\$1,550.00	8944382000	02/13/2023	\$1,920.00	8994784000
03/17/2023	\$1,920.00	9060354000	04/17/2023	\$1,966.00	9115402000
05/17/2023	\$1,966.00	9171898000	06/20/2023	\$1,966.00	9230162000
07/17/2023	\$1,966.00	9277216000	08/16/2023	\$1,966.00	9330715000
09/25/2023	\$1,966.00	9394730000	10/23/2023	\$1,966.00	9443418000
11/29/2023	\$1,966.00	9503971000	12/27/2023	\$1,966.00	9550141000

Total Receipts: \$79,134.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$79,134.00

Chapter 13 Case # 19-27068

LIST OF PAYMENTS TO CLAIMS AS OF 01/01/2024

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS NATIONAL BANK	12/12/2022	\$360.16	902,291	01/09/2023	\$406.21	903,778
	02/13/2023	\$406.21	905,299	03/13/2023	\$350.74	906,913
	11/13/2023	\$71.19	919,045	12/11/2023	\$501.60	920,467
BANK OF AMERICA NA	12/12/2022	\$205.27	901,863	01/09/2023	\$231.51	903,357
	02/13/2023	\$231.51	904,860	03/13/2023	\$199.90	906,488
	11/13/2023	\$40.58	918,644	12/11/2023	\$285.88	920,080
BMW OF NORTH AMERICA	09/21/2020	\$15.64	855,951	10/19/2020	\$15.20	857,839
	11/16/2020	\$15.20	859,631	12/21/2020	\$15.20	861,449
	01/11/2021	\$15.20	863,243	02/22/2021	\$16.34	864,912
	03/15/2021	\$16.34	866,773	04/19/2021	\$16.14	868,447
	05/17/2021	\$16.14	870,351	06/21/2021	\$16.40	872,157
	07/19/2021	\$16.40	873,957	08/16/2021	\$16.40	875,639
	09/20/2021	\$16.40	877,367	10/18/2021	\$16.40	879,146
	11/17/2021	\$16.57	880,854	12/13/2021	\$16.57	882,491
	01/10/2022	\$16.57	884,146	02/14/2022	\$16.57	885,833
	04/18/2022	\$33.41	889,250	05/16/2022	\$16.83	890,955
	06/20/2022	\$16.83	892,644	07/18/2022	\$16.84	894,368
	09/19/2022	\$33.67	897,538	10/17/2022	\$16.83	899,208
	12/12/2022	\$1.87	902,337			
MIDFIRST BANK	08/17/2020	\$16.41	854,499	08/17/2020	\$24.87	854,499
	09/21/2020	\$854.68	856,337	09/21/2020	\$563.87	856,337
	10/19/2020	\$563.87	858,196	10/19/2020	\$854.68	858,196
	11/16/2020	\$854.68	859,981	11/16/2020	\$563.87	859,981
	12/21/2020	\$854.68	861,820	12/21/2020	\$563.87	861,820
	01/11/2021	\$854.68	863,572	01/11/2021	\$563.87	863,572
	02/22/2021	\$811.05	865,326	02/22/2021	\$606.36	865,326
	03/15/2021	\$811.05	867,115	03/15/2021	\$606.36	867,115
	04/19/2021	\$800.97	868,853	04/19/2021	\$616.65	868,853
	05/17/2021	\$800.97	870,726	05/17/2021	\$616.65	870,726
	06/21/2021	\$813.96	872,539	06/21/2021	\$626.64	872,539
	07/19/2021	\$813.96	874,316	07/19/2021	\$626.65	874,316
	08/16/2021	\$813.96	876,006	08/16/2021	\$626.65	876,006
	09/20/2021	\$813.96	877,762	09/20/2021	\$626.64	877,762
	10/18/2021	\$813.96	879,507	10/18/2021	\$626.65	879,507
	11/17/2021	\$822.62	881,217	11/17/2021	\$633.31	881,217
	12/13/2021	\$822.62	882,836	12/13/2021	\$633.31	882,836
	01/10/2022	\$822.62	884,484	01/10/2022	\$633.31	884,484
	02/14/2022	\$822.62	886,197	02/14/2022	\$633.31	886,197
	04/18/2022	\$1,658.22	889,630	04/18/2022	\$1,276.62	889,630
	05/16/2022	\$835.60	891,317	05/16/2022	\$643.31	891,317
	06/20/2022	\$835.61	893,022	06/20/2022	\$643.32	893,022
	07/18/2022	\$835.60	894,696	07/18/2022	\$643.31	894,696
	09/19/2022	\$1,671.21	897,902	09/19/2022	\$1,286.63	897,902
	10/17/2022	\$835.61	899,546	10/17/2022	\$643.31	899,546
	12/12/2022	\$71.42	902,661	12/12/2022	\$92.76	902,661
	03/13/2023	\$200.00	907,304	04/17/2023	\$3,628.80	908,918
	06/12/2023	\$1,857.87	911,975	07/17/2023	\$1,838.21	913,500
	08/14/2023	\$1,838.21	915,018	09/18/2023	\$3,676.42	916,514
	11/13/2023	\$1,581.51	919,433			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED STATES TREASURY/IRS	01/13/2020	\$781.84	8,001,404	02/10/2020	\$1,052.28	8,001,441
	03/16/2020	\$1,052.28	8,001,481	04/20/2020	\$1,052.28	8,001,529
	05/18/2020	\$999.00	8,001,590	07/20/2020	\$2,025.75	8,001,710
	08/17/2020	\$985.03	8,001,769	12/12/2022	\$98.25	8,003,251
	01/09/2023	\$110.81	8,003,303	02/13/2023	\$110.81	8,003,361
	03/13/2023	\$95.68	8,003,412	11/13/2023	\$19.42	8,003,857
	12/11/2023	\$136.83	8,003,904			
US DEPARTMENT OF EDUCATION	12/12/2022	\$627.92	903,201	01/09/2023	\$708.21	904,695
	02/13/2023	\$708.21	906,285	03/13/2023	\$611.51	907,853
	11/13/2023	\$124.11	919,921	12/11/2023	\$874.52	921,320
VERIZON BY AMERICAN INFOSOURCE AS AGENT	12/12/2022	\$7.10	902,058	01/09/2023	\$8.01	903,549
	02/13/2023	\$8.01	905,053	03/13/2023	\$6.92	906,668
	12/11/2023	\$11.29	920,215			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,784.38	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,375.00	100.00%	2,375.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIONS, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	7,341.90	100.00%	2,597.71	4,744.19
0004	BMW FINANCIAL SERVICES	VEHICLE SECURE	425.96	100.00%	425.96	0.00
0005	BANK OF AMERICA NA	UNSECURED	4,184.38	100.00%	1,480.53	2,703.85
0008	US DEPARTMENT OF EDUCATION	UNSECURED	12,800.28	100.00%	4,529.00	8,271.28
0010	MIDFIRST BANK	MORTGAGE ARRI	21,647.20	100.00%	21,647.20	0.00
0014	NATIONWIDE CREDIT, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	PIONEER CREDIT RECOVERY INC.	PRIORITY	0.00	100.00%	0.00	0.00
0017	TEANECK EMERGENCY PHYSICIANS	UNSECURED	0.00	100.00%	0.00	0.00
0020	UNITED STATES TREASURY/IRS	PRIORITY	7,948.46	100.00%	7,948.46	0.00
0021	UNITED STATES TREASURY/IRS	UNSECURED	2,002.81	100.00%	708.63	1,294.18
0022	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	144.78	100.00%	51.22	93.56
0024	MIDFIRST BANK	(NEW) MTG Agree	30,777.19	100.00%	30,777.19	0.00

Total Paid: \$77,325.28

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2024.

Receipts: \$79,134.00 - Paid to Claims: \$70,165.90 - Admin Costs Paid: \$7,159.38 = Funds on Hand: \$1,808.72

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.